

<b>ORDER FOR SUPPLIES OR SERVICES</b>										Page 1 Of 4	
<b>1. Contract/Purch Order/Agreement No.</b>  DAAE20-02-P-0395			<b>2. Delivery Order/Call No.</b>		<b>3. Date Of Order/Call (YYYYMMDD)</b>  2002SEP25		<b>4. Requisition/Purch Request No.</b>  SEE SCHEDULE			<b>5. Priority</b>  DOA5	
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CFA-B DAN MCGUIRE (309)782-7262 ROCK ISLAND IL 61299-7630  EMAIL: MCGUIRED@RIA.ARMY.MIL				<b>Code</b> W52H09	<b>7. Administered By (If other than 6)</b> DCMA MANCHESTER 2 WALL ST MANCHESTER NH 03101-1518				<b>Code</b> S3319A	<b>8. Delivery FOB</b>  <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other  (See Schedule if other)	
<b>9. Contractor</b>  MILPOWER SOURCE INC 7 FIELD LANE BELMONT NH 03220-0000  Name and Address  TYPE BUSINESS: Other Small Business Performing in U.S.			<b>Code</b> 0B7R6	<b>Facility</b>	<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE			<b>11. X If Business Is</b> <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
					<b>12. Discount Terms</b>  Net 30 Days			<b>13. Mail Invoices To the Address in Block</b> See Block 15			
<b>14. Ship To</b> SEE SCHEDULE			<b>Code</b>	<b>15. Payment Will Be Made By</b> DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266				<b>Code</b> HQ0337	<b>Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2</b>		
<b>16. Type of Order</b>	<b>Delivery/Call</b>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
		Reference your <input type="checkbox"/> Oral; <input checked="" type="checkbox"/> Written Quotation DAAE2002T0261, Dated 2002JUN07 furnish the following on terms specified herein.									
	Purchase X	Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.									
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE											
<b>18. Item No.</b>		<b>19. Schedule Of Supplies/Service</b> SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			<b>20. Quantity Ordered/ Accepted*</b>		<b>21. Unit</b>	<b>22. Unit Price</b>		<b>23. Amount</b>	
		KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					<b>24. United States Of America</b>  By: MARY DONOVAN /SIGNED/ DONOVANM@RIA.ARMY.MIL (309)782-4895					<b>25. Total</b> \$68,260.00	
<b>26. Quantity In Column 20 Has Been</b>  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  Date Signature Of Authorized Govt Representative					<b>27. Ship. No.</b>  <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>28. D.O. Voucher No.</b>		<b>29. Differences</b>		
<b>36. I certify this account is correct and proper for payment</b>  Date Signature And Title Of Certifying Officer					<b>31. Payment</b>  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>32. Paid By</b>		<b>33. Amount Verified Correct For</b>		
									<b>34. Check Number</b>		
									<b>35. Bill Of Lading No.</b>		
<b>37. Received At</b>		<b>38. Received By</b>		<b>39. Date Received</b>		<b>40. Total Containers</b>		<b>41. S/R Account Number</b>		<b>42. S/R Voucher No.</b>	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-P-0395 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> MILPOWER SOURCE INC		

SUPPLEMENTAL INFORMATION

1. POWER DISTRIBUTION ASSEMBLIES SHALL NOT BE ACCEPTED UNDER THIS PURCHASE ORDER UNTIL SUCCESSFUL FIRST ARTICLE APPROVAL ON CONTRACT DAAE30-02-C-1013.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-P-0395 MOD/AMD	Page 3 of 4
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Name of Offeror or Contractor: MILPOWER SOURCE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	10	EA	\$ 6,826.00000	\$ 68,260.00
	NSN: 6150-01-485-6552 NOUN: POWER DISTRIBUTION FSCM: 19200 PART NR: 12992895 SECURITY CLASS: Unclassified PRON: M121F455M1 PRON AMD: 02 ACRN: AA AMS CD: 070011  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL PACKAGING LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092073A607 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 13-FEB-2003  FOB POINT: Origin  SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0395/0000				

Name of Offeror or Contractor: MILPOWER SOURCE INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG							JOB		
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION					ORDER	ACCOUNTING	OBLIGATED
									NUMBER	STATION	AMOUNT
0001AA	M121F455M1	AA	2	97	X4930AC6G	6D	26FB	S11116		W52H09	\$ 68,260.00
	070011										
										TOTAL	\$ 68,260.00
SERVICE									ACCOUNTING		OBLIGATED
NAME		TOTAL BY ACRN		ACCOUNTING CLASSIFICATION					STATION		AMOUNT
Army		AA		97	X4930AC6G	6D	26FB	S11116	W52H09	\$	68,260.00
									TOTAL	\$	68,260.00